

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	473.30
At & T	Communications	6.30
Cahners Publishing Co	Prof Services Third Party	620.00
Cdw Government Inc	Supplies and Materials	74.40
Chattanooga Publishing Co	Prof Services Third Party	48.00
Cintas Document Management	Prof Services Third Party	35.98
Fedex	Communications	30.51
N A R U C	Travel	900.00
Nashville Court Reporters	Prof Services Third Party	375.00
Océ Imagistics Inc	Rentals and Insurance	526.77
Purchase Power	Communications	27.99
Sam'S Club	Supplies and Materials	174.52
SEARUC 2011	Travel	375.00
Susan D Delac	Prof Services Third Party	235.00
Tennessee Conference on Social Welfare	Prof Services Third Party	250.00
West Payment Center	Prof Services Third Party	1,683.50
William Terry	Training	155.00